## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Energy Department – Smt P.Padmaja, Section Officer, Energy Department - Reimbursement of medical Expenses incurred for the treatment of "Ca. Ampulle, Post Stenting, DM" of her Father at Yashoda Hospital, Secunderabad - Sanction of **Rs.29,126/-** - Orders - Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 7

Dated:31.01.2014

Read the following:-

- 1.G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department, Dated: 09.04.2007.
- 2. From Smt P.Padmaja, Section Officer, Energy Department, application Dt: Nil.
- 3. Govt. Memo No.5136/OP/2013-1, Energy (OP) Dept., Dt:24.12.2013.
- 4. From Government Civil Dispensary A.P. Secretariat, Hyderabad Letter Rc.No.2973/GCDS/2014, Dt:09.01.2014.

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## **ORDER:**

Smt P.Padmaja, Section Officer, Energy Department in her application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs.30,826/-** towards medical expenses incurred for the treatment of "Ca. Ampulle, Post Stenting, DM" for her Father at Yashoda Hospital, Secunderabad.

- 2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, after scrutiny of medical bills in terms of G.O. 1<sup>st</sup> read above, has recommended for reimbursement of **Rs.29,126/- (Rupees Twenty nine thousand one hundred and twenty six only).**
- 3. The Government after careful examination, hereby accord sanction for an amount of Rs.29,126/- (Rupees Twenty nine thousand one hundred and twenty six only) to Smt P.Padmaja, Section Officer, Energy Department, towards reimbursement of medical expenses incurred for the treatment of "Ca. Ampulle, Post Stenting, DM" for her Father at Yashoda Hospital, Secunderabad and medicines purchased during the period from 23.09.2013 to 30.11.2013 as out patient.
- 4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services 090 Secretariat S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."
- 5. The Energy (Claims) Department are requested to draw and credit to Bank **A/c.No.52088463982, SBH, Secretariat Branch, Hyderabad** in favour of Smt P.Padmaja, Section Officer, Energy Department.
- 6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA SPECIAL SECRETARY TO GOVERNMENT

To

Smt P.Padmaja, Section Officer, Energy Department.

Copy to:

The Energy (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER